

DHF

UNITED STATES DISTRICT COURT FOR  
THE EASTERN DISTRICT OF NEW YORK

THOMAS PEREZ, Secretary of Labor,  
United States Department of Labor,

Plaintiff,

v.

GRAND SAGA RESTAURANT INC., a Corporation  
d.b.a. XAGA;  
and MEI YU ZHANG, Individually and  
as President

Defendants

Civil Action File

No.

CONSENT JUDGMENT

FILED  
IN CLERK'S OFFICE  
U.S. DISTRICT COURT

★ SEP -4 2013

LONG ISLAND OFFICE

Plaintiff, the Secretary of Labor, has filed his Complaint and defendants GRAND SAGA RESTAURANT INC. d.b.a. XAGA and MEI YU ZHANG, individually and as President, waive their answer, and agree to the entry of this judgment without contest. By executing this Consent Judgment, defendants waive formal service of process of the summons and complaint in this matter.

Defendants GRAND SAGA RESTAURANT INC. d.b.a. XAGA and MEI YU ZHANG, individually and as President, represented by Counsel, acknowledge their responsibilities pursuant to this agreement, and acknowledge that they will be subject to sanctions in contempt of this court if they fail to comply with the provisions of this Judgment. It is, therefore, upon motion of the attorneys for plaintiff and for cause shown ORDERED that:

I. Defendants, their officers, employees, agents, and all persons acting or claiming to act in the defendants' behalf and interest be, and they hereby are, permanently enjoined and restrained from violating the provisions of sections 6, 7, 11(c), 15(a)(2), and 15(a)(5) of the Fair Labor Standards Act of 1938, as amended, (29 U.S.C. Section 201 et seq.), (the Act), in any of

the following manners:

(1) Defendants shall not, contrary to Section 6 of the Act, pay to any of their employees who in any workweek are engaged in commerce or in the production of goods for commerce, or employed in an enterprise engaged in commerce or in the production of goods for commerce, within the meaning of the Act, wages at rates less than those which are now, or which in the future may become, applicable under Section 6 of the Act.

(2) Defendants shall pay employees at time and one-half their regular hourly rates for all hours worked over 40 per week, and shall not, contrary to Section 7 of the Act, employ any of their employees in any workweek for workweeks longer than the hours now, or which in the future become, applicable under Sections 7 and 15(a) (2) of the Act, unless the employee receives compensation in compliance with the Act.

(3) Defendants shall make, keep, and preserve adequate records of their employees and of the wages, hours, and other conditions and practices of employment maintained by them as prescribed by the Regulations issued pursuant to Section 11(c) of the Act and found at 29 CFR Part 516.

II. Defendants shall pay liquidated damages in the amount of **\$53,745.79 (\$53,264.83 in liquidated damages, plus \$480.96 in interest)** due certain employees set forth in Exhibit A. Payment of this amount will be made in the total amount by **April 01, 2014** which is in accordance with the amounts due and date set forth in Exhibit C.

All payments shall be in separate cashier or certified checks made payable to **“Wage and Hour Division - Labor”** with **“Case No. 1677319”** written on the face of each check.

The checks shall be sent to:

**U.S. Department of Labor/Wage & Hour Division  
The Curtis Center, Suite 850, West  
170 S. Independence Mall West  
Philadelphia, PA 19106-3317**

On or before the dates indicated on Exhibit C, defendants shall send a copy of each of the checks to:

**U.S. Department of Labor/Wage & Hour Division  
1400 Old Country Road, Suite 410  
Westbury, New York 11590-5119  
Attn: Richard Mormile, Assistant Director**

III. Defendants GRAND SAGA RESTAURANT INC. d.b.a. XAGA and MEI YU ZHANG, individually and as President, are enjoined and restrained from withholding the payment of a total of \$82,685.82 (\$25,783.31 in minimum wages and \$56,162.58 in overtime compensation, plus \$739.93 in interest) due certain employees set forth in Exhibit B. Payment of this amount will be made in the total amount by July 01, 2015 which is in accordance with the amounts due and dates set forth in Exhibit C.

All payments shall be in separate cashier or certified checks made payable to "Wage and Hour Division - Labor" with "Case No. 1677319" written on the face of each check.

The checks shall be sent to:

**U.S. Department of Labor/Wage & Hour Division  
The Curtis Center, Suite 850, West  
170 S. Independence Mall West  
Philadelphia, PA 19106-3317**

On or before the dates indicated on Exhibit C, defendants shall send a copy of each of the checks to:

**U.S. Department of Labor/Wage & Hour Division  
1400 Old Country Road, Suite 410  
Westbury, New York 11590-5119  
Attn: Richard Mormile, Assistant Director**

IV. Neither defendants nor anyone acting on their behalf shall directly or indirectly solicit or accept the return or refusal of any sums paid as back wages, liquidated damages, or interest under this Judgment.

V. The plaintiff shall deliver the proceeds of each check less any legal deductions to the employees named on Exhibits A and B. Any sums not distributed to the employees or to their personal representatives, because of inability to locate the proper persons or because of such persons' refusal to accept such sums, shall be deposited with the Clerk of this Court who shall forthwith deposit such money with the Treasurer of the United States pursuant to 28 U.S.C. §2041 and §2042. A Consolidated Payment Schedule for Liquidated Damages, Back Wages, and Civil Money Penalties are found in Exhibit C.

VI. Defendants shall provide to plaintiff the social security numbers and last known addresses of the defendants' employees and former employees to be paid under this judgment.

VII. Defendants shall pay civil money penalties in the amount **\$14,496.24 (\$14,212.00 in civil money penalties, plus \$284.24 in interest) no later than August 01, 2015**. Payment shall be made by separate cashier or certified check[s] made payable to **"Wage and Hour Division - Labor"** with **"Civil Money Penalty – FLSA Case No. 1677319"** written on the face of the check for **\$14,496.24**. Payment of this amount will be made in accordance with the amount and due date set forth in Exhibit C.

The certified check[s] shall be sent to:

**U.S. Department of Labor/Wage Hour Division  
The Curtis Center, Suite 850 West  
170 S. Independence Mall West  
Philadelphia, PA 19106-3317**

On or before August 01, 2015, defendants shall send a copy of the check to Richard Mormile, Assistant Director as set forth in paragraph II above.

VIII. If the defendants fail to make an installment payment on Exhibits C without making up the arrearage within two weeks after written notice to defendants, the remaining balance shall become due and payable immediately.

IX. Defendants shall place FLSA posters in English and in any other language spoken by the employees. These posters will be provided by the Wage and Hour Division as available. Defendants shall display the posters where employees may view them.

X. Defendants shall orally inform all their employees in English and in any other language spoken by the employees of their rights under the Fair Labor Standards Act, and the terms of this Judgment, including the payment of minimum wages and overtime and the rights of employees to engage in activity protected by the Act without fear of retaliation. The defendants shall so inform their employees within thirty (30) days of the entry of Judgment on a workday.


XI. Neither the commencement of this action nor the provisions of this Consent Judgment shall in any way affect, determine, or prejudice any and all legal rights of any employees of defendant not listed in Exhibit A of this Judgment, be they current or former employees, to file any action against defendant under section 16(b) of the Act or likewise for any current or former employee listed on Exhibit A of this Judgment to file any action against defendant under section 16(b) of the Act for any violations alleged to have occurred after **December 29, 2012**.

XII. Each party will bear its own fees and other expenses incurred by such party in connection with any stage of this proceeding.

**SO ORDERED:**

DATED: 9/4/13

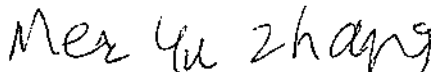
Central Islip, NY

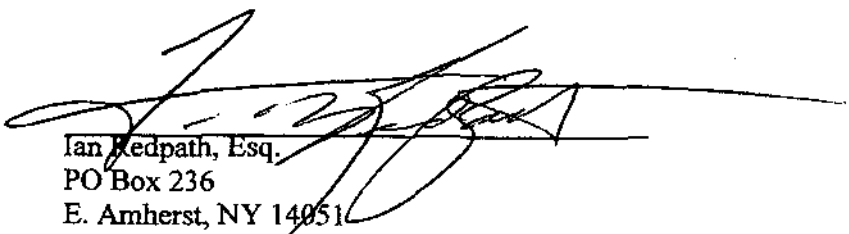
  
UNITED STATES DISTRICT JUDGE

Defendants are represented by counsel  
and Consent to the entry of this Judgment.

GRAND SAGA RESTAURANT  
INC. d.b.a. XAGA

BY:

  
MEI YU ZHANG, individually and as President

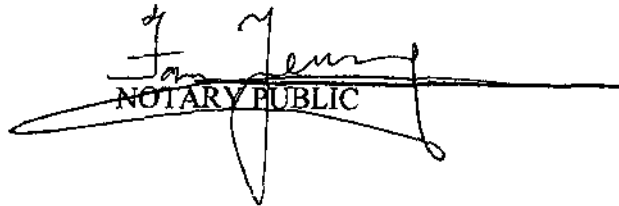
  
Ian Redpath, Esq.  
PO Box 236  
E. Amherst, NY 14051  
(716) 507-8730  
(716) 625-1305 (f)  
[ianredpath@redpathlaw.com](mailto:ianredpath@redpathlaw.com)  
Attorney for the Defendants

STATE OF NEW YORK                    )  
  : SS:

COUNTY OF Nassau                    )

On the 5<sup>th</sup> day of August 2013 before me personally appeared MEI YU ZHANG  
to me known and known to me to be the individual described in and who executed the foregoing  
instrument and she duly acknowledged to me that she executed the same.

FAN YEUNG  
Notary Public, State of New York  
No. 01YE6122146  
Qualified in Nassau County  
Commission Expires Feb. 7, 2017

  
NOTARY PUBLIC

**EXHIBIT A****GRAND SAGA RESTAURANT INC.****d.b.a. XAGA****CASE ID 1677319**

<b>First Name</b>	<b>Last Name</b>	<b>Liquidated Damages</b>	<b>Interest</b>	<b>Totals</b>
XIANG LI	CAO	\$2,554.05	\$23.06	\$2,577.11
HUAI YU	CHEN	\$1,939.57	\$17.51	\$1,957.09
MEI HUI	CHEN	\$734.27	\$6.63	\$740.90
MING	CHEN	\$1,801.03	\$16.26	\$1,817.30
QING YAO	CHEN	\$538.54	\$4.86	\$543.40
XIONG	CHEN	\$855.81	\$7.73	\$863.54
XIU PING	CHEN	\$665.69	\$6.01	\$671.70
XUE XING	CHEN	\$720.01	\$6.50	\$726.51
AMIGO	DOE	\$84.20	\$0.76	\$84.96
BEN	DOE	\$470.75	\$4.25	\$475.00
GOSTIN	DOE	\$463.68	\$4.19	\$467.87
KITCHEN I	DOE	\$3,364.86	\$30.38	\$3,395.24
RITA	DOE	\$435.13	\$3.93	\$439.06
SERVER I	DOE	\$3,359.07	\$30.33	\$3,389.40
LIU	DONG	\$738.02	\$6.66	\$744.68
GAN	GAO	\$885.14	\$7.99	\$893.14
MEI	GAO	\$1,662.49	\$15.01	\$1,677.50
CHUNG YIN	LAU	\$6,310.46	\$56.98	\$6,367.44
HUI	LIN	\$692.71	\$6.25	\$698.96
JIAN ZAI	LIN	\$1,708.46	\$15.43	\$1,723.89
JIN BIAO	LIN	\$2,536.84	\$22.91	\$2,559.75
MEI	LIN	\$533.43	\$4.82	\$538.25
MENG SHI	LIN	\$4,453.37	\$40.21	\$4,493.58
QI	LIN	\$533.43	\$4.82	\$538.25
XIAO QIN	LIN	\$112.26	\$1.01	\$113.28
XIU JIAN	LIN	\$45.45	\$0.41	\$45.86
XIU JUAN	LIN	\$462.73	\$4.18	\$466.91
YA	LIN	\$1,801.03	\$16.26	\$1,817.30
YAN	LIN	\$402.94	\$3.64	\$406.57
OSCAR	TORRAZVA	\$28.07	\$0.25	\$28.32
HUAN	WANG	\$692.71	\$6.25	\$698.96
MEI LIN	WANG	\$1,939.57	\$17.51	\$1,957.09
ZHONG ZHOU	WANG	\$303.19	\$2.74	\$305.92
ZI HUA	WANG	\$4,135.13	\$37.34	\$4,172.47
YU JIA	WENG	\$835.22	\$7.54	\$842.77
YIN GUAN	YANG	\$364.86	\$3.29	\$368.16
MING ZHOU	YOU	\$2,448.62	\$22.11	\$2,470.73
WEN ZHONG	YOU	\$1,652.03	\$14.92	\$1,666.95
<b>Totals</b>	<b>-</b>	<b>\$53,264.83</b>	<b>\$480.96</b>	<b>\$53,745.79</b>

**EXHIBIT A**



**EXHIBIT B**

**GRAND SAGA RESTAURANT  
INC. d.b.a. XAGA  
CASE ID 1677319**

First Name	Last Name	BWs Due	Interest	Totals
XIANG LI	CAO	\$3,929.31	\$35.48	\$3,964.79
HUAI YU	CHEN	\$2,983.96	\$26.94	\$3,010.90
MEI HUI	CHEN	\$1,129.65	\$10.20	\$1,139.85
MING	CHEN	\$2,770.82	\$25.02	\$2,795.84
QING YAO	CHEN	\$828.52	\$7.48	\$836.00
XIONG	CHEN	\$1,316.63	\$11.89	\$1,328.52
XIU PING	CHEN	\$1,024.14	\$9.25	\$1,033.39
XUE XING	CHEN	\$1,107.70	\$10.00	\$1,117.70
AMIGO	DOE	\$129.54	\$1.17	\$130.71
BEN	DOE	\$724.23	\$6.54	\$730.77
GOSTIN	DOE	\$713.36	\$6.44	\$719.80
KITCHEN 1	DOE	\$5,176.71	\$46.74	\$5,223.45
RYTA	DOE	\$669.43	\$6.04	\$675.47
SERVER 1	DOE	\$5,167.80	\$46.66	\$5,214.46
LIU	DONG	\$1,135.41	\$10.25	\$1,145.66
GAN	GAO	\$1,361.76	\$12.30	\$1,374.06
MEI	GAO	\$2,557.68	\$23.09	\$2,580.77
CHUNG YIN	LAU	\$9,708.40	\$87.66	\$9,796.06
HUI	LIN	\$1,065.70	\$9.62	\$1,075.32
JIAN ZAI	LIN	\$2,628.40	\$23.73	\$2,652.13
JIN BIAO	LIN	\$3,902.83	\$35.24	\$3,938.07
MEI	LIN	\$820.66	\$7.41	\$828.07
MENG SHI	LIN	\$6,851.34	\$61.86	\$6,913.20
QI	LIN	\$820.66	\$7.41	\$828.07
XIAO QIN	LIN	\$172.71	\$1.56	\$174.27
XIU JIAN	LIN	\$69.92	\$0.63	\$70.55
XIU JUAN	LIN	\$711.89	\$6.43	\$718.32
YA	LIN	\$2,770.82	\$25.02	\$2,795.84
YAN	LIN	\$619.90	\$5.60	\$625.50
OSCAR	TORRAZVA	\$43.18	\$0.39	\$43.57
HUAN	WANG	\$1,065.70	\$9.62	\$1,075.32
MEI LIN	WANG	\$2,983.96	\$26.94	\$3,010.90
ZHONG ZHOU	WANG	\$466.44	\$4.21	\$470.65
ZI HUA	WANG	\$6,361.74	\$57.44	\$6,419.18
YU JIA	WENG	\$1,284.96	\$11.60	\$1,296.56
YIN GUAN	YANG	\$561.33	\$5.07	\$566.40
MING ZHOU	YOU	\$3,767.11	\$34.02	\$3,801.13
WEN ZHONG	YOU	\$2,541.59	\$22.95	\$2,564.54
<b>Totals</b>	<b>-</b>	<b>\$81,945.89</b>	<b>\$739.93</b>	<b>\$82,685.82</b>

**EXHIBIT B**

**EXHIBIT C**

**GRAND SAGA RESTAURANT INC.**  
**d.b.a. XAGA**  
**CASE ID 1677319**

**Payment Schedule**

<b>Payment No.</b>	<b>Date Due</b>	<b>Total Amount Due</b>
<b>Down Payment</b>	08/01/2013	\$13,521.10
1*	09/01/2013	\$5,343.93
2*	10/01/2013	\$5,343.93
3*	11/01/2013	\$5,343.93
4*	12/01/2013	\$5,343.93
5*	01/01/2014	\$5,343.93
6*	02/01/2014	\$5,343.93
7*	03/01/2014	\$5,343.93
8*	04/01/2014	\$2,817.18
8**	04/01/2014	\$2,526.75
9**	05/01/2014	\$5,343.93
10**	06/01/2014	\$5,343.93
11**	07/01/2014	\$5,343.93
12**	08/01/2014	\$5,343.93
13**	09/01/2014	\$5,343.93
14**	10/01/2014	\$5,343.93
15**	11/01/2014	\$5,343.93
16**	12/01/2014	\$5,343.93
17**	01/01/2015	\$5,343.93
18**	02/01/2015	\$5,343.93
19**	03/01/2015	\$5,343.93
20**	04/01/2015	\$5,343.93
21**	05/01/2015	\$5,343.93
22**	06/01/2015	\$5,343.93
23**	07/01/2015	\$5,344.05
<b>Totals</b>	-	<b>\$136,431.61</b>
24***	08/01/2015	\$14,496.24
<b>Grand Total</b>	-	<b>\$150,927.85</b>
<b>*LD Payments</b>		
<b>**BW Payments</b>		
<b>***CMP Payment</b>		

**EXHIBIT C**